Original / Duplicate / Triplicate

SBR.No

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final bill Date.....20.....

Division : Yelahanka Division Sub-Division : Yelahanka Project

Estimate Cost (Rs.) :-200.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account : P-3749 D.R. No:

Name of Work (as per sanctioned estimate): Improvements to roads, drains and construction of culverts at Central Excise layout, hegdenagara and Surrounding areas in Ward No.06

Job Code:- 006-21-000005

Name of Contractor and Full Address : **Sri Manjunath S R, M/s Sri Lakshmi Constructions**

Reference to Agreement No : EE(Project)/Ynk Zone/WO/184/2020-21 Date :-23/02/2021

Certified that the measurements were taken by me on 11.08.2021 and recorded of Pages No 582526.30

Of measurement Book No : 01/20.21 and that the work is satisfactorily executed.

Signature of Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on..11./8./2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total bills	1,96,89,699.00
2)	Deduct amount to be held in reserve being.....percent Rs.....		
3)	" Balance		
4)	Deduct Payment :	Deductn IT	393794.00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-	Cess	196897.00
	Amount adjusted towards cash advance recovery of	CBF	19690.00
	b) Payments cost store or other materials supplied.	CGST	175801.00
	Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	SGST	175801.00
5)	Balance being unpaid value of work done held in reserve	Royalty	528237.00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	Total deductn	1490219.00
7)	Net amount due to or from contractor Unadjusted items	Net payable	1,81,99,480.00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:

1.

2.

Audited & Admitted for Rs. 1,96,89,699/-

Dated..... **Signature of Contractor**

Rs. 1,81,99,480/- by Cheque

and Rs.. 14,90,219/- by Adjustment

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

30/8/2021

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Executive Engineer
Project Division
B.B.M.P.

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ABSTRACT BILL

FIRST AND FINAL BILL

Name of Work : Improvements to roads, drains and construction of culverts at Central Excise layout, hegdenagara and Surrounding areas in Ward No.06

Work order No :-	EE(PROJECT)/Ynk Zone/WO/184/2020-21 Date:-23/02/2021
Estimate Cost :-	200.00 Lakhs
JOB NUMBER :-	006-21-000005
Name of Contractor :-	Sri Manjunath S R, M/s Sri Lakshmi Constructions

Sl. No	Description of work	Unit	Schedule B			Previous		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
1	KSRRB 300-3. Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3. Page No. 143/ Item No. 19.1/ PWD SR 2018-19	Cum	1193.45	250.84	299367.51	-	-	1193.45	250.84	299367.51	1193.45	299367.51
2	KSRRB M2900-1. Plain cement concrete 1:3:6 mix with crushed stone aggregate 40 m nominal size mechanically mixed, placed in foundation and compacted by vibration including curing complete as per specifications MORTH Specification No. 408 KPWD S.R 2018-19 Page No. 254 I.No. 34.1	Cum	147.83	4703.09	695257.80	-	-	147.83	4703.09	695257.80	147.83	695257.80
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications.Wall & bottom thickness 15cm KPWD S.R 2018-19 Page No. 271 I.No. 37.59.2	Cum	341.72	7423.00	2536588.58	-	-	341.66	7423.00	2536177.34	341.66	2536177.34
4	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification. MORTH Specification No.1600 & 2200 TMT Bars Fe 550(P-229/28.8.3) PWD SR 2018-19	MT	20.87	76580.46	1598234.24	-	-	20.87	76580.46	1598234.24	20.87	1598234.24

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Sl. No	Description of work	Unit	Schedule B			Previous		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
5	Providing & laying precast drain cover slab of 100 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge.(0.9 x 0.60 x 0.1)Data rate	Sqm	923.40	2453.62	2265669.29	-	-	923.40	2453.62	2265669.29	923.40	2265669.29
6	Providing & laying precast drain cover slab of 250 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge.(1.2 x 0.60 x 0.25)Data rate	Sqm	46.32	5688.36	263484.75	-	-	46.32	5688.36	263484.75	46.32	263484.75
7	Providing and fixing pre cast solid concrete kerb stones of size 450x150x400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting ete., complète.Page No. 27/ Item No. 5.29.1/ PWD SR 2018-19	No	2280.00	500.80	1141829.24	-	-	2276.00	500.80	1139826.03	2276.00	1139826.03
8	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 Page No. 180/ Item No. 24.1/ PWD SR 2018-19	Sqm	307.80	89.03	27403.90	-	-	307.26	89.03	27355.82	307.26	27355.82
9	KSRRB M300-14. Excavation for roadwork in all types of soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1.00 km and complete as per specifications. MORTH Specification No.301(pg no-143,S.Lno-19.14)KPWD S.R 2018-19	Cum	2378.01	88.36	210119.97	-	-	2378.01	88.36	210119.97	2378.01	210119.97
10	Construction of granular sub-base Grading-V as sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/trap/basalt material, mixing in a mechanical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98% proctor density, complete as per specifications. Clause 401 of MORTH V Revision.GSB Page No. 153/ Item No. 20.5/ PWD SR 2018-19	Cum	1189.00	2094.47	2490320.68	-	-	1189.00	2094.47	2490320.68	1189.00	2490320.68

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Sl. No	Description of work	Unit	Schedule B			Previous		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
11	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 Page No. 155/ Item No. 20.18/ PWD SR 2018-19	Cum	1822.73	2101.14	3829817.97	-	-	1822.73	2101.14	3829817.97	1822.73	3829817.97
12	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM ,including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per Specifications. MORTH Specification No. 502 Complete with all lead and lift and as per the direction of the Engineer-in-Charge. Page No. 158/ Item No. 21.6/ PWD SR 2018-19 Issue Rates	Sqm	6299.50	31.16	196298.92	-	-	6189.60	31.16	192874.32	6189.60	192874.32
13	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision. using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 40 mm) with 5.4% VG-30 Bitumen (Pg:162, It.No-21.22.6 PWD SR:2018-19)Issue Rates	Cum	251.98	7722.37	1945883.16	-	-	251.98	7722.37	1945883.16	251.98	1945883.16
14	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803 Page No. 182/ Item No. 24.15 PWD SR 2018-19	Sqm	180.80	474.27	85747.65	-	-	180.80	474.27	85747.65	180.80	85747.65

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Sl. No	Description of work	Unit	Schedule B			Previous		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
				Total Amount	17586023.68				1758008	17580136.56		17580136.56
				GST 12%	2110322.84				2109611	2109616.39		2109616.00
				GRAND TOTAL	19696346.52					19689752.95		19689752.56

19,68,997.56

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

LEGACY INFRA BANGALORE

Contractor

Project Management Consultants

Assistant Engineer
Yelahanka Project

Asst.Executive Engineer
Yelahanka Project

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